

Thank you for accommodating U.S. EPA, DOH and our contractors May 9- 12, 2016. During the evaluation of the Red Hill Bulk Fuel Storage Facility, we committed to presenting you with a list of information that we would need to complete our evaluation. The full list is provided below.

Final post-evaluation request list:

1. Photographs taken by Chris Krejci and Jade Geronimo during the evaluation May 9-12;
2. Integrity Management Plan – POL Pipelines 2015;
3. Draft pigging report for 2010;
4. Estimated date that draft pigging report for 2015 will be completed;
5. First UFM report (including the resolution of any issues noted) for each month from December 2015 to April 2016;
6. Monthly rectifier readings for FISC fuels for March and April 2016;
7. API 653 inspection report from 1998 and TARs from approximately 2007 for each of the 20 tanks that was inspected;
8. Fuel Department Operations Manual;
9. Copy of slide from inspection introductory presentation showing general layout of the facility;
10. Description of any corrosion protection, overfill prevention, and leak detection practices/equipment used for the surge tanks, as well as an as-built drawing that illustrates the construction of the surge tanks; and
11. Current status of Modified API 653 inspections for the 20 USTs and 4 surge tanks, API 653 inspections of the Lower Tank Farm ASTs, and API 570 inspections of each section of piping.

U.S. EPA and DOH would like to receive this information by July 20, 2016 either electronically or via hard copy mail. Please let us know if you are able to fulfill our request by this date. If you have any questions or concerns, feel free to contact me at the addresses below.